

State of Arizona



Campaign Finance Report

MCCOMISH OFFICEHOLDER ACCOUNT COMMITTEE

Committee #: 200802854

Treasurer: PARKS, CLYDE W, JR
4463 E Desert View Dr, Phoenix, AZ 85044
Phone: (480) 496-6943
Email: jpmccomish@cox.net

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 1, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,252.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,252.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 52458

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,045.35
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$11,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$12,045.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,002.00	\$0.00	\$1,002.00	\$11,606.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$439.13
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,252.00	\$0.00	\$1,252.00	\$12,045.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,252.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chandler Arizona Republican Womens Club	01/07/2010	\$15.00	\$15.00
Address:	1720 E Libra Dr, Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Annual Dues			
Name:	MCCOMISH, JOHN	01/11/2010	\$198.03	\$10,484.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Name:	Wells Fargo Bank	01/26/2010	\$8.00	\$71.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Serv Fee on Bk Acct			
Name:	MCCOMISH, JOHN	02/16/2010	\$232.53	\$10,484.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Dinner			
Name:	MCCOMISH, JOHN	02/17/2010	\$143.51	\$10,484.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Communications - Other			
Memo:	Cell Phone			
Name:	Wells Fargo Bank	02/23/2010	\$8.00	\$71.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Mthly Fee			
Name:	MCCOMISH, JOHN	03/09/2010	\$209.06	\$10,484.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Name:	Wells Fargo Bank	03/22/2010	\$8.00	\$71.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Account Fee			
Name:	MCCOMISH, JOHN	04/22/2010	\$179.87	\$10,484.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Meals			

Covers 01/01/2010 to 05/31/2010

Total of Operating Expenses	\$1,002.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,002.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Connecting to Serve	03/22/2010	\$250.00	\$250.00
Address:	11002 S 48th St, Phoenix, AZ 85044		Cash	
Memo:	Sponsorship			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

